

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 26201 CITY OF SOUTH EL MONTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	0.00	0.00	0.00	0.00	0.00	2,888.85	0.00	2,888.85
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	5,832.97	0.00	5,832.97
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	38,724.34	0.00	38,724.34	14,117.83	0.00	52,842.17
TOTAL PASS THROUGH	0.00	0.00	0.00	38,724.34	0.00	38,724.34	22,839.65	0.00	61,563.99

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	21,662.73	0.00	21,662.73		21,662.73	
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	21,662.73	0.00	21,662.73		21,662.73	
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$60,387.07	\$0.00	\$60,387.07	\$22,839.65	\$0.00	\$83,226.72
ALLOCATED / DISTRIBUTED						\$60,387.07	\$22,839.65	\$0.00	\$83,226.72
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 26221 CITY OF SOUTH EL MONTE M.I.D. ROSEMEAD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	0.00	0.00	0.00	0.00	0.00	105.85	0.00	105.85
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.85	\$0.00	\$105.85
ALLOCATED / DISTRIBUTED						\$0.00	\$105.85	\$0.00	\$105.85
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 26222 CITY OF SOUTH EL MONTE MID-TRACT 28057

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	24.10	0.00	24.10	8.63	0.00	32.73
TOTAL PASS THROUGH	0.00	0.00	0.00	24.10	0.00	24.10	8.63	0.00	32.73

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	11.89	0.00	11.89			11.89
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	11.89	0.00	11.89			11.89
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$35.99	\$0.00	\$35.99	\$8.63	\$0.00	\$44.62
ALLOCATED / DISTRIBUTED						\$35.99	\$8.63	\$0.00	\$44.62
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00